












ID		Task Name	Action Description	Duration	Start	Finish	2009												2010								
							3rd Quart			4th Quarte			1st Quarte			2nd Quart			3rd Quart			4th Quarte			1st Qu		
							Apr	a	Jun	Jul	u	e	Oct	o	e	Jan	e	Mar	Apr	a	Jun	Jul	u	e	Oct	o	
1		Implementation plan for DOE O 450.1	Complete implementation of DOE O 450.1	133 days?	Thu 5/29/08	Fri 11/28/08																					
2		PD-2008-25-01 Implementation Plan DOE O 450.1 Environmental Protection Program (3)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update EMS Plan Rewrite/or Write New ES&H Manual Ch. 2410 (EMP-02) Review/Update Ch. 2420	89 days?	Thu 5/29/08	Mon 9/29/08																					
3		PD-2008-25-02 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/ Update: ES&H Manual: o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08																					
4		PD-2008-25-03 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update Level II Procedures: o EMP-01 o EMP-04 o EMP-05 o EMP-08 o EMP-14	133 days?	Thu 5/29/08	Fri 11/28/08																					
5		PD-2008-25-04 Implementation Plan DOE O 450.1 Environmental Protection Program (2)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 6730 o Ch. 6733	89 days?	Thu 5/29/08	Mon 9/29/08																					
6		PD-2008-25-05 Implementation Plan DOE O 450.1 Environmental Protection Program (3)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 6730 o Ch. 6731 o EPS 31	89 days?	Thu 5/29/08	Mon 9/29/08																					
7		PD-2008-25-06 Implementation Plan DOE O 450.1 Environmental Protection Program (4)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Rewrite/Update ES&H Manual o Ch. 6710 o Ch. 2410 (EMP-02) and If Needed, write new ES&H Manual chapter(s).	89 days?	Thu 5/29/08	Mon 9/29/08																					
8		PD-2008-25-07 Implementation Plan DOE O 450.1 Environmental Protection Program (4)	Revise/Update Level II Procedure: o EMP-04	133 days?	Thu 5/29/08	Fri 11/28/08																					
9		PD-2008-25-08 Implementation Plan DOE O 450.1 Environmental Protection Program (5)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual Ch. 6910	89 days?	Thu 5/29/08	Mon 9/29/08																					
10		PD-2008-25-09 Implementation Plan DOE O 450.1 Environmental Protection Program (b)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual o Ch. 2410 (EMP-02) o Ch. 6710	89 days?	Thu 5/29/08	Mon 9/29/08																					
11		PD-2008-25-10 Implementation Plan DOE O 450.1 Environmental Protection Program (c)	Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Revise/Update ES&H Manual: o Ch. 3410 o Ch. 3420 o Ch. 6710 o Ch. 6720 o Ch. 6770 o EPS 20	89 days?	Thu 5/29/08	Mon 9/29/08																					
12		PD-2008-25-11 Implementation Plan DOE O 450.1 Environmental Protection Program (c)	Revise/Update Level II Procedure: o EMP-03	133 days?	Thu 5/29/08	Fri 11/28/08																					
Project: Order Implementation Master Date: Tue 6/17/08		<div>Task</div> <div><div><div></div></div></div> <div>Split</div> <div><div></div></div> <div>Progress</div> <div><div></div></div> <div>Milestone</div> <div><div></div></div> <div>Summary</div> <div><div></div></div> <div>Project Summary</div> <div><div></div></div> <div>External Tasks</div> <div><div></div></div> <div>Split</div> <div><div></div></div> <div>External MileTask</div> <div><div></div></div> <div><div></div></div>																									
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26		PD-2008-25-25 Implementation Plan DOE O 450.1 Environmental Protection Program 12.		Jlab is in compliance with the requirements. However, these actions update and revise documentation only. Review/Update ES&H Manual: o Ch. 6720 o Ch. 3410 o Ch. 3420	89 days?	Thu 5/29/08	Mon 9/29/08																				
27		PD-2008-25-26 Implementation Plan DOE O 450.1 Environmental Protection Program Jefferson Lab has an ISO 14001-compliant EMS, (see CATS action PD-2008-25-26 for complete text)		All compliance implementation dates are contingent on resources that are not currently available. If appropriate resources are not available, the implementation dates must be adjusted, (see CATS action PD-2008-25-26 for complete text)	133 days?	Thu 5/29/08	Fri 11/28/08																				
16		O 460.1B implementation project			88 days?	Thu 5/29/08	Mon 9/29/08																				
17		O 460.1B implementation project			89 days?	Thu 5/29/08	Mon 9/29/08																				
1		Implementation plan for DOE O 460.1B		Complete implementation of DOE O 460.1B	89 days?	Thu 5/29/08	Mon 9/29/08																				
2		PD-2008-26-01 Compliance Implementation Plan for DOE Order 460.1B CRD 2.		Jefferson Lab will not require an exemption for non-compliant packaging. If needed the correct packaging for the specific application will be obtained from a manufacturer of Hazardous Material packaging (See CATS action PD-2008-26-01 for text)	1 day?	Thu 5/29/08	Fri 5/30/08																				
3		PD-2008-26-02 Compliance Implementation Plan for DOE Order 460.1B CRD 3.		Jefferson Lab will continue to only use packaging manufactured to meet the requirements in 49 CFR 173. This policy will be included in the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08																				
4		PD-2008-26-03 Compliance Implementation Plan for DOE Order 460.1B CRD 3.		Jefferson Lab will continue to only use packaging manufactured to meet the requirements in 49 CFR 173. This policy will be included in the Shipping & Receiving Section of the Jefferson Lab Property (See CATS action PD-2008-26-02 for text)	1 day?	Thu 5/29/08	Fri 5/30/08																				
5		PD-2008-26-04 Compliance Implementation Plan for DOE Order 460.1B CRD 3.		If conditions occur requiring such transport, Jefferson Lab will offer fissile or Type B material for transport only if the packaging meets the requirements contained in 49 CFR 173. The requirements contained(See CATS action PD-2008-26-03 for text)	1 day?	Thu 5/29/08	Fri 5/30/08																				
6		PD-2008-26-05 Compliance Implementation Plan for DOE Order 460.1B CRD 3.		If conditions occur requiring such transport , Jefferson Lab will offer plutonium for transport (including by air) only if the packaging is approved as noted in the CRD and meets requirements contained in 10 CFR (see CATS action PD-2008-26-04 for text)	1 day?	Thu 5/29/08	Fri 5/30/08																				
Project: Order Implementation Master Date: Tue 6/17/08		Task Split	 	Progress Milestone	 	Summary Project Summary	 	External Tasks External MileTask	 	Split																	
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							3rd Quart			4th Quarte			1st Quarte			2nd Quart			3rd Quart			4th Quarte			1st Qu
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7		PD-2008-26-06 Compliance Implementation Plan for DOE Order 460.1B CRD 7.	Jefferson Lab will submit and implement a facility specific Transportation Safety Document to TJSO as noted in this CRD.	44 days?	Thu 5/29/08	Tue 7/29/08																			
8		PD-2008-26-07 Compliance Implementation Plan for DOE Order 460.1B CRD 9.	Applicable staff has completed the initial 49 CFR required training. The delivery driver has completed the 49 CFR General Awareness training. The training and the triennial refresher training requirement has been included in their ITPs.	89 days?	Thu 5/29/08	Mon 9/29/08																			
18		<b>O 460.2A implementation project</b>		<b>44 days?</b>	<b>Thu 5/29/08</b>	<b>Wed 7/30/08</b>																			
19		<b>O 460.2A implementation project</b>		<b>44 days?</b>	<b>Thu 5/29/08</b>	<b>Wed 7/30/08</b>																			
1		<b>Implementation plan for DOE O 460.2A</b>	<b>Complete implementation of DOE O 460.2A</b>	<b>44 days?</b>	<b>Thu 5/29/08</b>	<b>Wed 7/30/08</b>																			
2		PD-2008-30-01 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. a.	Update Property Manual to include Radwaste and Hazwaste shipments in the automated transportation management system.	1 day?	Thu 5/29/08	Fri 5/30/08																			
3		PD-2008-30-02 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. c.	Update Radcon and applicable Hazmat implementing procedures to conform with this CRD requirement.	44 days?	Thu 5/29/08	Wed 7/30/08																			
4		PD-2008-30-03 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. d.	The procedures required by this CRD will be included in the Shipping & Receiving section of the Property Policies and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08																			
5		PD-2008-30-04 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 2. SHIPMENT PROCEDURES. e.	The procedures required by this CRD will be included in the Shipping & Receiving section of the Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08																			
6		PD-2008-30-05 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices . CONSIGNEE SHIPMENT NOTIFICATIONS.	The requirements contained in this CRD will be added to the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08																			
7		PD-2008-30-06 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 5. EMERGENCY NOTIFICATION/RESPONSE. a.	Revise and implement procedures to include third- party 24-hour emergency testing.	1 day?	Tue 7/29/08	Wed 7/30/08																			
8		PD-2008-30-07 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 7. TRANSPORTATION OF EXPLOSIVE SUBSTANCES AND ARTICLES. a.	Jefferson Lab will not transport or offer for transportation explosive substances. This restriction will be added to the Shipping & Receiving Section of the Jefferson Lab Property Policy and Procedures Manual.	1 day?	Thu 5/29/08	Fri 5/30/08																			
9		PD-2008-30-08 Compliance Implementation Plan for DOE Order 460.2A Radioactive Material Transportation Practices 8. COMPLIANCE EVALUATIONS.	Triennial self-assessments of transportation and packaging operations will be added to the Lab's assessment schedule.	1 day?	Thu 5/29/08	Fri 5/30/08																			
Project: Order Implementation Master Date: Tue 6/17/08															Task		Progress		Summary		External Tasks		Split		
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							3rd Quart			4th Quarte			1st Quarte			2nd Quart			3rd Quart			4th Quarte			1st Qu
							Apr	a	Jun	Jul	u	e	Oct	o	e	Jan	e	Mar	Apr	a	Jun	Jul	u	e	Oct
2		PD-2008-27-01 Compliance Implementation Plan for DOE Manual 460.2-1 CRD #8a: (Attachment 2 to Directive, 2g)	Revise and implement Jlab waste basis/shipping procedures to include a documented verification that the inspection required by regulation is done.	89 days?	Thu 5/29/08	Tue 9/30/08																			
3		PD-2008-27-02 Compliance Implementation Plan for DOE Manual 460.2-1 CRD #9a: (Attachment 2 to Directive, 2h)	Revise and implement the transportation requirements in the Jlab Property Policy and Procedures Manual and waste basis documentation.	89 days?	Thu 5/29/08	Tue 9/30/08																			
24		M 471.3-1 implementation project		88 days?	Thu 5/29/08	Tue 9/30/08																			
25		M 471.3-1 implementation project		89 days?	Thu 5/29/08	Tue 9/30/08																			
1		Implementation plan for DOE M 471.3-1	Complete implementation of DOE M 471.3-1	89 days?	Thu 5/29/08	Tue 9/30/08																			
2		PD-2008-29-01 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #1	Identify and document groups or staff who as part of their duties regularly receive or generate OUO materials. (ref. Sensitive Info Policy) Provide training to appropriate staff that includes the details from the Manual 471.3-1. (see CATS PD-2008-29-01)	89 days?	Thu 5/29/08	Tue 9/30/08																			
3		PD-2008-29-02 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #2	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
4		PD-2008-29-03 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #3	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
5		PD-2008-29-04 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #4	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
6		PD-2008-29-05 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #5	Identify associated JLab document categories. Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
7		PD-2008-29-06 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #6	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
8		PD-2008-29-07 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #8	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08																			
Project: Order Implementation Master Date: Tue 6/17/08		Task Split	 	Progress Milestone	 	Summary Project Summary	 	External Tasks External MileTask	 	Split															
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						3rd Quart		4th Quarte		1st Quarte		2nd Quart		3rd Quart		4th Quarte		1st Qu
						Apr	a Jun	Jul	u e	Oct	o e	Jan	e Mar	Apr	a Jun	Jul	u e	Oct
9		PD-2008-29-08 Compliance Implementation Plan for DOE M 471.3-1 Manual CRD #9	Provide enhanced training to appropriate staff that includes the details from the Manual 471.3-1. Set up group processes and procedures as required. Set up an associated QA system.	89 days?	Thu 5/29/08	Mon 9/29/08												
26		N 234.1 implementation project		46 days?	Thu 5/29/08	Thu 7/31/08	